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EXHIBIT E

SPECIAL DISBURSEMENTS

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
SPECIAL DISBURSEMENTS	01/01/20	Orsini, K J Inservio 3 LLC - Blowback Printing	90.32
SPECIAL DISBURSEMENTS	01/01/20	Orsini, K J Jams, Inc. - Mediation	12,739.06
SPECIAL DISBURSEMENTS	01/01/20	Orsini, K J Jams, Inc. - Mediation	3,570.00
SPECIAL DISBURSEMENTS	01/01/20	Orsini, K J Jams, Inc. - Mediation	24,757.22
SPECIAL DISBURSEMENTS	01/01/20	Orsini, K J Jams, Inc. - Mediation	13,306.72
SPECIAL DISBURSEMENTS	01/01/20	Orsini, K J Inservio 3 LLC - Blowback Printing	305.48
SPECIAL DISBURSEMENTS	01/01/20	Orsini, K J Inservio 3 LLC - Blowback Printing	423.91
SPECIAL DISBURSEMENTS	01/01/20	Orsini, K J Inservio 3 LLC - Blowback Printing	482.59
SPECIAL DISBURSEMENTS	01/01/20	Orsini, K J Inservio 3 LLC - Blowback Printing	2,630.85
SPECIAL DISBURSEMENTS	01/01/20	Orsini, K J Inservio 3 LLC - Blowback Printing	661.31
SPECIAL DISBURSEMENTS	01/01/20	Orsini, K J Inservio 3 LLC - Blowback Printing	81.93
SPECIAL DISBURSEMENTS	01/01/20	Orsini, K J Inservio 3 LLC - Blowback Printing	1,624.42
SPECIAL DISBURSEMENTS	01/01/20	Orsini, K J Inservio 3 LLC - Photocopying	902.85
SPECIAL DISBURSEMENTS	01/01/20	Orsini, K J Inservio 3 LLC - Blowback Printing	1,666.72
SPECIAL DISBURSEMENTS	01/01/20	Orsini, K J Inservio 3 LLC - Blowback Printing	1,416.56
SPECIAL DISBURSEMENTS	01/01/20	Orsini, K J Cogent Communications, Inc. - Trial Expenses	5,451.61
SPECIAL DISBURSEMENTS	01/01/20	Orsini, K J SafeStore, Inc. - Ambient Storage	1,332.80

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
SPECIAL DISBURSEMENTS	01/02/20	Orsini, K J Expert K	8,262.50
SPECIAL DISBURSEMENTS	01/02/20	Orsini, K J Expert M	725.00
SPECIAL DISBURSEMENTS	01/03/20	Orsini, K J Expert HH	31,143.75
SPECIAL DISBURSEMENTS	01/03/20	Orsini, K J Expert D	17,792.28
SPECIAL DISBURSEMENTS	01/06/20	Orsini, K J Expert N	2,412.50
SPECIAL DISBURSEMENTS	01/06/20	Orsini, K J Veritext - Conference Suite & Amenities	119.35
SPECIAL DISBURSEMENTS	01/06/20	Orsini, K J Expert III	32,500.00
SPECIAL DISBURSEMENTS	01/07/20	Orsini, K J SSB Realty, LLC - Lease	416,000.00
SPECIAL DISBURSEMENTS	01/07/20	Orsini, K J Expert II	8,880.00
SPECIAL DISBURSEMENTS	01/07/20	Barreiro, Christina Witness Fees	341.50
SPECIAL DISBURSEMENTS	01/07/20	Hernandez, Damaris Witness Fees	713.04
SPECIAL DISBURSEMENTS	01/07/20	Hernandez, Damaris Witness Fees	755.52
SPECIAL DISBURSEMENTS	01/10/20	Orsini, K J Expert D	12,628.34
SPECIAL DISBURSEMENTS	01/11/20	Orsini, K J Expert D	13,975.00
SPECIAL DISBURSEMENTS	01/15/20	Orsini, K J Expert D	3,645.73
SPECIAL DISBURSEMENTS	01/17/20	Orsini, K J Expert FF	2,153,121.29
SPECIAL DISBURSEMENTS	01/17/20	Orsini, K J Expert D	6,265.00
SPECIAL DISBURSEMENTS	01/17/20	Orsini, K J Expert D	52,023.35

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
SPECIAL DISBURSEMENTS	01/17/20	Orsini, K J Scanlan Stone Reporters - Court Appearance Fee	419.00
SPECIAL DISBURSEMENTS	01/19/20	Orsini, K J Conexwest	118.27
SPECIAL DISBURSEMENTS	01/20/20	Orsini, K J Expert VV	41,467.66
SPECIAL DISBURSEMENTS	01/20/20	Orsini, K J Conexwest	117.99
SPECIAL DISBURSEMENTS	01/21/20	Orsini, K J Short Term Copier - Color Copier	1,086.76
SPECIAL DISBURSEMENTS	01/21/20	Orsini, K J Conexwest	117.99
SPECIAL DISBURSEMENTS	01/22/20	Orsini, K J Expert LL	54,025.72
SPECIAL DISBURSEMENTS	01/24/20	Orsini, K J Golden Van Building, LLC - Termination of Lease	192,500.00
SPECIAL DISBURSEMENTS	01/29/20	Orsini, K J Expert OO	3,000.00
Subtotal for SPECIAL DISBURSEMENTS			3,125,601.89

COURIER/MAIL SERVICES

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
COURIER/MAIL SERVICES	01/06/20	Fleming, Margaret FedEx, Sndr: Fleming P	19.97
COURIER/MAIL SERVICES	01/07/20	Cogur, Husniye Globalink Worldwide Express, Ltd	308.70
COURIER/MAIL SERVICES	01/07/20	Cogur, Husniye Globalink Worldwide Express, Ltd	253.70
COURIER/MAIL SERVICES	01/07/20	Cogur, Husniye MESSENGERS	7.00
COURIER/MAIL SERVICES	01/07/20	Cogur, Husniye MESSENGERS	7.00
COURIER/MAIL SERVICES	01/07/20	Cogur, Husniye MESSENGERS	7.00
COURIER/MAIL SERVICES	01/07/20	Beshara, Christopher FedEx, Sndr: Beshara C	19.47

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
COURIER/MAIL SERVICES	01/09/20	Scanzillo, Stephanie FedEx, Sndr: Scanzillo S	23.94
COURIER/MAIL SERVICES	01/16/20	Jakobson, Nicole FedEx, Sndr: Jakobson N	83.86
COURIER/MAIL SERVICES	01/16/20	Hawkins, Salah M FedEx, Sndr: Hawkins S	13.68
COURIER/MAIL SERVICES	01/16/20	Jakobson, Nicole FedEx, Sndr: Jakobson N	78.85
COURIER/MAIL SERVICES	01/17/20	Jakobson, Nicole FedEx, Sndr: Jakobson N	78.85
COURIER/MAIL SERVICES	01/17/20	Jakobson, Nicole FedEx, Sndr: Jakobson N	96.09
COURIER/MAIL SERVICES	01/17/20	Jakobson, Nicole FedEx, Sndr: Jakobson N	101.10
COURIER/MAIL SERVICES	01/21/20	Scanzillo, Stephanie FedEx, Sndr: Scanzillo S	24.43
COURIER/MAIL SERVICES	01/21/20	Scanzillo, Stephanie FedEx, Sndr: Scanzillo S	42.61
COURIER/MAIL SERVICES	01/21/20	Scanzillo, Stephanie FedEx, Sndr: Scanzillo S	29.26
COURIER/MAIL SERVICES	01/23/20	Crandall, D FedEx, Sndr: Crandall D	25.07
COURIER/MAIL SERVICES	01/24/20	Fleming, Margaret FedEx, Sndr: Fleming P	36.54
COURIER/MAIL SERVICES	01/27/20	Docherty, Kelsie FedEx, Sndr: Docherty K	19.33
COURIER/MAIL SERVICES	01/28/20	Matos, Victor FedEx, Sndr: Matos V	46.59
COURIER/MAIL SERVICES	01/28/20	Delsoin, C FedEx - FedEx	13.55
COURIER/MAIL SERVICES	01/31/20	Scanzillo, Stephanie FedEx, Sndr: Scanzillo S	56.96
Subtotal for COURIER/MAIL SERVICES			1,393.55

CLIENT BUSINESS TRANSPORTATION

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
CLIENT BUSINESS TRANSPORTATION	01/06/20	Norris, Evan Inv#: 22407 V# NP233948*1 VIP Home - JFK Airport, Jamaica, NY NORRIS 19:45 0.00 Home JFK Airport, Jamaica, NY	86.11
CLIENT BUSINESS TRANSPORTATION	01/09/20	Norris, Evan Inv#: 22407 V# NP233948*2 VIP JFK Airport, Jamaica, NY - Home NORRIS 06:46 0.00 JFK Airport, Jamaica, NY Home	98.59
CLIENT BUSINESS TRANSPORTATION	01/13/20	Zumbro, P Inv#: 1697868 V# 0011323720 XYZ 825 8 AVE, MANHATTAN, NY - JFK Airport, Jamaica, NY ZUMBRO 13:35 0.00 825 8 AVE, MANHATTAN, NY JFK Airport, Jamaica, NY	96.61
CLIENT BUSINESS TRANSPORTATION	01/13/20	Sherman, Brittany Inv#: 22472 V# NP235127*1 VIP 227 Home - JFK Airport, Jamaica, NY SHERMAN 06:45 0.00 Home JFK Airport, Jamaica, NY	92.30
CLIENT BUSINESS TRANSPORTATION	01/15/20	Orsini, K J Inv#: 22472 V# NP236150*1 VIP SFO Airport, SAN FRANCISCO, CA - 1255 Treat Boulevard, WALNUT CREEK, CA ORSINI 09:54 0.00 SFO Airport, SAN FRANCISCO, CA 1255 Treat Boulevard, WALNUT CREEK, CA	246.71
CLIENT BUSINESS TRANSPORTATION	01/15/20	Sherman, Brittany Inv#: 22472 V# NP235127*2 VIP JFK Airport, Jamaica, NY - Home SHERMAN 23:06 0.00 JFK Airport, Jamaica, NY Home	103.35
CLIENT BUSINESS TRANSPORTATION	01/22/20	Orsini, K J Inv#: 22546 V# NP237173*1 VIP JFK Airport, Jamaica, NY - Home ORSINI 23:46 0.00 JFK Airport, Jamaica, NY Home	86.95
CLIENT BUSINESS TRANSPORTATION	01/22/20	Orsini, K J Inv#: 22624 V# NP236948*1 VIP SFO Airport, SAN FRANCISCO, CA - 170 South Market Street, SAN JOSE, CA ORSINI 00:16 0.00 SFO Airport, SAN FRANCISCO, CA 170 South Market Street, SAN JOSE, CA	246.71

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
CLIENT BUSINESS TRANSPORTATION	01/26/20	Siegel, Evan Inv#: 22624 V# NP236280*1 VIP Logan Airport, BOSTON, MA - 10 Avery Street, BOSTON, MA SIEGEL 13:22 0.00 Logan Airport, BOSTON, MA 10 Avery Street, BOSTON, MA	117.56
CLIENT BUSINESS TRANSPORTATION	01/28/20	Siegel, Evan Inv#: 22624 V# NP236283*1 VIP 10 Avery Street, BOSTON, MA - Logan Airport, BOSTON, MA SIEGEL 15:30 0.00 10 Avery Street, BOSTON, MA Logan Airport, BOSTON, MA	117.56
CLIENT BUSINESS TRANSPORTATION	01/28/20	Siegel, Evan Inv#: 1698698 V# 10189496 XYZ LaGuardia Airport, Flushing, NY - Home SIEGEL 18:00 0.00 LaGuardia Airport, Flushing, NY Home	128.58
CLIENT BUSINESS TRANSPORTATION	01/28/20	Sherman, Brittany Inv#: 22624 V# NP236149*1 VIP 227 Home - JFK Airport, Jamaica, NY SHERMAN 06:40 0.00 Home JFK Airport, Jamaica, NY	90.51
CLIENT BUSINESS TRANSPORTATION	01/30/20	Sherman, Brittany Inv#: 22711 V# NP236149*2 VIP JFK Airport, Jamaica, NY - Home SHERMAN 22:36 0.00 JFK Airport, Jamaica, NY Home	102.46

Subtotal for CLIENT BUSINESS TRANSPORTATION**1,614.00****TRAVEL**

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/02/20	Norris, Evan Air Fare Pas: Norris/Evan Mehran Ticket # 7486371268 TrvIDt: 01/06/2020 Class: Coach From: New York NY To: San Francisco CA Carrier: American Airlines	1,654.80
TRAVEL	01/03/20	Medling, Nicholas Air Fare Pas: Medling/Nicholas Stephen Ticket # 7486371274 TrvIDt: 01/06/2020 Class: Coach From: New York NY To: San Francisco CA Carrier: Delta Air Lines	1,576.41
TRAVEL	01/06/20	Orsini, K J Air Fare Pas: Orsini/Kevin J Ticket # 7486371305 TrvIDt: 01/15/2020 Class: Coach From: Newark NJ To: San Francisco CA Carrier: United Airlines	840.71

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/06/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	169.68
TRAVEL	01/06/20	Medling, Nicholas LODGING TRIP PURPOSE: Investigating the Kincade Fire and CPUC data requests CITIES VISITED: San Francisco RptID: 010040190986	578.91
TRAVEL	01/06/20	Wylly, Benjamin Air Fare Pas: Wylly/Benjamin Michael Ticket # 7486371302 TrvIDt: 01/07/2020 Class: Coach From: New York NY To: San Francisco CA Carrier: Delta Air Lines	1,576.41
TRAVEL	01/06/20	Norris, Evan LODGING TRIP PURPOSE: Kincade Fire Investigation CITIES VISITED: San Francisco RptID: 010039158704	600.00
TRAVEL	01/06/20	Kempf, Allison Air Fare Pas: Kempf/Allison N Ticket # 7486371325 TrvIDt: 01/07/2020 Class: Coach From: Newark NJ To: San Francisco CA Carrier: United Airlines	1,623.43
TRAVEL	01/06/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	90.03
TRAVEL	01/07/20	Kempf, Allison UBER/LYFT, TRIP PURPOSE: Meetings with client related to Kincade fire investigation CITIES VISITED: San Francisco RptID: 010039197014	81.03
TRAVEL	01/07/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	18.99

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/07/20	Wylly, Benjamin UBER/LYFT, TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039205482	32.26
TRAVEL	01/07/20	Norris, Evan TAXI Out of Town TRIP PURPOSE: Kincade Fire Investigation CITIES VISITED: San Francisco, CA RptID: 010039158704	55.20
TRAVEL	01/07/20	Norris, Evan LODGING TRIP PURPOSE: Kincade Fire Investigation CITIES VISITED: San Francisco RptID: 010039158704	600.00
TRAVEL	01/07/20	Wylly, Benjamin LODGING TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039205482	459.96
TRAVEL	01/07/20	Medling, Nicholas LODGING TRIP PURPOSE: Investigating the Kincade Fire and CPUC data requests CITIES VISITED: San Francisco RptID: 010040190986	578.91
TRAVEL	01/07/20	Kempf, Allison LODGING TRIP PURPOSE: Meetings with client related to Kincade fire investigation CITIES VISITED: San Francisco RptID: 010039146192	376.12
TRAVEL	01/07/20	Sherman, Brittany Air Fare Pas: Sherman/Brittany E Ticket # 7486371361 TrvIDt: 01/13/2020 Class: Coach From: New York NY To: San Francisco CA Carrier: Delta Air Lines	1,585.89
TRAVEL	01/07/20	Wylly, Benjamin TAXI Out of Town TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039205482	74.75
TRAVEL	01/07/20	Kempf, Allison UBER/LYFT, TRIP PURPOSE: Meetings with client related to Kincade fire investigation CITIES VISITED: San Francisco RptID: 010039197014	37.67

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/08/20	Kempf, Allison LODGING TRIP PURPOSE: Meetings with client related to Kincade fire investigation CITIES VISITED: San Francisco RptID: 010039146192	418.04
TRAVEL	01/08/20	Medling, Nicholas LODGING TRIP PURPOSE: Investigating the Kincade Fire and CPUC data requests CITIES VISITED: San Francisco RptID: 010040190986	578.91
TRAVEL	01/08/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	20.16
TRAVEL	01/08/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	21.06
TRAVEL	01/08/20	Norris, Evan TAXI Out of Town TRIP PURPOSE: Kincade Fire Investigation CITIES VISITED: San Francisco, CA RptID: 010039158704	70.00
TRAVEL	01/08/20	Wylly, Benjamin LODGING TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039205482	459.96
TRAVEL	01/08/20	Norris, Evan LODGING TRIP PURPOSE: Kincade Fire Investigation CITIES VISITED: San Francisco RptID: 010039158704	600.00
TRAVEL	01/09/20	Kempf, Allison UBER/LYFT, TRIP PURPOSE: Meetings with client related to Kincade fire investigation CITIES VISITED: San Francisco RptID: 010039197014	34.67
TRAVEL	01/09/20	Wylly, Benjamin LODGING TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039205482	355.15

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/09/20	Medling, Nicholas LODGING TRIP PURPOSE: Investigating the Kincade Fire and CPUC data requests CITIES VISITED: San Francisco RptID: 010040190986	497.54
TRAVEL	01/09/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	18.99
TRAVEL	01/09/20	Kempf, Allison UBER/LYFT, TRIP PURPOSE: Meetings with client related to Kincade fire investigation CITIES VISITED: San Francisco RptID: 010039197014	44.32
TRAVEL	01/09/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	20.17
TRAVEL	01/09/20	Medling, Nicholas Air Fare Pas: Medling/Nicholas Stephen Ticket # 7486371384 TrvIDt: 02/09/2020 Class: Coach From: New York NY To: San Francisco CA Carrier: Delta Air Lines	1,576.41
TRAVEL	01/09/20	Medling, Nicholas Air Fare Pas: Medling/Nicholas Stephen Ticket # 7486371383 TrvIDt: 01/21/2020 Class: Coach From: New York NY To: San Francisco CA Carrier: Delta Air Lines	1,576.41
TRAVEL	01/10/20	Medling, Nicholas Air Fare Pas: Medling/Nicholas Stephen Ticket # 7486371415 TrvIDt: 01/12/2020 Class: Coach From: Newark NJ To: San Francisco CA Carrier: United Airlines	840.71
TRAVEL	01/10/20	Wylly, Benjamin UBER/LYFT, TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039205482	56.77

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/10/20	Wylly, Benjamin Air Fare Pas: Wylly/Benjamin Michael Ticket # 7486371430 TrvIDt: 01/14/2020 Class: Coach From: New York NY To: San Francisco CA Carrier: Delta Air Lines	1,576.41
TRAVEL	01/10/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	105.96
TRAVEL	01/10/20	Wylly, Benjamin LODGING TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039327047	323.17
TRAVEL	01/10/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	26.66
TRAVEL	01/11/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	49.80
TRAVEL	01/11/20	Medling, Nicholas Air Fare Pas: Medling/Nicholas Stephen Ticket # 7486371431 TrvIDt: 01/16/2020 Class: Coach From: San Francisco CA To: New York NY Carrier: Delta Air Lines	817.20
TRAVEL	01/11/20	Sherman, Brittany UBER/LYFT, TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039279161	66.87
TRAVEL	01/11/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	26.68

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/11/20	Wylly, Benjamin UBER/LYFT, TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039205482	63.59
TRAVEL	01/12/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	8.33
TRAVEL	01/12/20	Medling, Nicholas LODGING TRIP PURPOSE: Investigating Fire & Responding to Data Requests CITIES VISITED: San Francisco, CA RptID: 010040206642	575.38
TRAVEL	01/12/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	98.04
TRAVEL	01/13/20	May, Grant S. Air Fare Pas: MAY/Grant S Ticket # 7476908459 Original Ticket # 7476908459 Refund TrvIDt: 12/08/2019 Class: Coach From: Newark NJ To: San Francisco CA Carrier: United Airlines	(3,197.56)
TRAVEL	01/13/20	Suarez, Sophia Air Fare Pas: Suarez/Sophia Marie Ticket # 7476908386 Original Ticket # 7476908386 Refund TrvIDt: 12/08/2019 Class: Coach From: New York NY To: San Francisco CA Carrier: Delta Air Lines	(759.10)
TRAVEL	01/13/20	Tilden, Allison Air Fare Pas: Tilden/Allison C Ticket # 7478057685 Original Ticket # 7478057685 Refund TrvIDt: 12/13/2019 Class: Coach From: San Francisco CA To: New York NY Carrier: Jetblue	(470.05)
TRAVEL	01/13/20	Medling, Nicholas LODGING TRIP PURPOSE: Investigating Fire & Responding to Data Requests CITIES VISITED: San Francisco, CA RptID: 010040206642	600.00

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/13/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	22.25
TRAVEL	01/13/20	Sherman, Brittany UBER/LYFT, TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039235634	20.75
TRAVEL	01/13/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	26.91
TRAVEL	01/13/20	Sherman, Brittany LODGING TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039279161	600.00
TRAVEL	01/13/20	Sherman, Brittany UBER/LYFT, TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039235634	37.60
TRAVEL	01/14/20	Sherman, Brittany UBER/LYFT, TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039235634	15.73
TRAVEL	01/14/20	Wylly, Benjamin UBER/LYFT, TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039573389	30.26
TRAVEL	01/14/20	Sherman, Brittany UBER/LYFT, TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039291813	58.79
TRAVEL	01/14/20	Sherman, Brittany Air Fare Pas: Sherman/Brittany E Ticket # 7486371466 TrvIDt: 01/28/2020 Class: Coach From: New York NY To: San Francisco CA Carrier: Delta Air Lines	1,576.41

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/14/20	Medling, Nicholas LODGING TRIP PURPOSE: Investigating Fire & Responding to Data Requests CITIES VISITED: San Francisco, CA RptID: 010040206642	600.00
TRAVEL	01/14/20	Wylly, Benjamin TAXI Out of Town TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039573389	71.75
TRAVEL	01/14/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	25.41
TRAVEL	01/14/20	Sherman, Brittany LODGING TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039279161	600.00
TRAVEL	01/14/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	22.14
TRAVEL	01/14/20	Sherman, Brittany UBER/LYFT, TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039279161	58.63
TRAVEL	01/14/20	Wylly, Benjamin LODGING TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039602222	600.00
TRAVEL	01/15/20	Nasab, Omid H. UBER/LYFT, TRIP PURPOSE: Client meetings CITIES VISITED: San Francisco RptID: 010039777688	15.66
TRAVEL	01/15/20	Nasab, Omid H. UBER/LYFT, Merchant: Uber Technologies, Inc. UBER tip charge TRIP PURPOSE: Client Meetings CITIES VISITED: San Francisco RptID: 010039453903	14.10

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/15/20	Orsini, K J UBER/LYFT, TRIP PURPOSE: PG&E Meetings CITIES VISITED: San Francisco RptID: 010039305344	139.83
TRAVEL	01/15/20	Orsini, K J LODGING TRIP PURPOSE: PG&E Meetings CITIES VISITED: San Francisco RptID: 010039305344	600.00
TRAVEL	01/15/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	23.16
TRAVEL	01/15/20	Medling, Nicholas LODGING TRIP PURPOSE: Investigating Fire & Responding to Data Requests CITIES VISITED: San Francisco, CA RptID: 010040206642	543.93
TRAVEL	01/15/20	Sherman, Brittany UBER/LYFT, TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039326915	30.34
TRAVEL	01/15/20	Wylly, Benjamin UBER/LYFT, TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039573389	8.75
TRAVEL	01/15/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	22.84
TRAVEL	01/15/20	Wylly, Benjamin LODGING TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039602222	600.00
TRAVEL	01/15/20	Fleming, Margaret Air Fare Pas: Fleming/Margaret R Ticket # 7486371489 TrvIDt: 01/17/2020 Class: Coach From: San Francisco CA To: Newark NJ Carrier: United Airlines	1,623.43

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/15/20	Wylly, Benjamin UBER/LYFT, TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039573389	18.31
TRAVEL	01/16/20	Orsini, K J UBER/LYFT, TRIP PURPOSE: PG&E meetings CITIES VISITED: San Francisco RptID: 010039458778	86.37
TRAVEL	01/16/20	Orsini, K J UBER/LYFT, TRIP PURPOSE: PG&E meetings CITIES VISITED: San Francisco RptID: 010039458778	28.32
TRAVEL	01/16/20	Orsini, K J Air Fare Pas: Orsini/Kevin J Ticket # 7486371493 TrvIDt: 01/16/2020 Class: Coach From: San Francisco CA To: New York NY Carrier: American Airlines	1,556.41
TRAVEL	01/16/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	21.97
TRAVEL	01/16/20	Wylly, Benjamin HOTEL - PARKING, TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039602222	66.12
TRAVEL	01/16/20	Wylly, Benjamin LODGING TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039602222	348.19
TRAVEL	01/16/20	Medling, Nicholas LODGING TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040183795	523.21
TRAVEL	01/16/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	32.74

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/17/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	10.00
TRAVEL	01/17/20	Wylly, Benjamin Gas for rental car TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039573389	48.09
TRAVEL	01/17/20	Medling, Nicholas LODGING TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040183795	444.16
TRAVEL	01/17/20	Wylly, Benjamin LODGING TRIP PURPOSE: Kincade Fire CITIES VISITED: Santa Rosa RptID: 010039602222	222.70
TRAVEL	01/17/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	18.75
TRAVEL	01/17/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	20.32
TRAVEL	01/18/20	Wylly, Benjamin LODGING TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039602222	581.06
TRAVEL	01/18/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	77.66
TRAVEL	01/18/20	Wylly, Benjamin HOTEL - PARKING, TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039602222	51.30

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/18/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	152.49
TRAVEL	01/18/20	Wylly, Benjamin Gas for rental car TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039573389	17.55
TRAVEL	01/19/20	Orsini, K J Air Fare Pas: Orsini/Kevin J Ticket # 7492546516 TrvIDt: 01/21/2020 Class: Coach From: New York NY To: San Francisco CA Carrier: American Airlines	1,596.80
TRAVEL	01/19/20	Wylly, Benjamin LODGING TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039602222	461.12
TRAVEL	01/19/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	21.60
TRAVEL	01/19/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	18.52
TRAVEL	01/20/20	Wylly, Benjamin LODGING TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039602222	398.25
TRAVEL	01/20/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	137.76

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/20/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests RptID: 010040173982	158.94
TRAVEL	01/20/20	Medling, Nicholas LODGING TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040183795	467.41
TRAVEL	01/21/20	Robertson, Caleb Air Fare Pas: Robertson/Caleb J Ticket # 7492546531 TrvIDt: 01/27/2020 Class: Coach From: Washington DC To: San Francisco CA Carrier: United Airlines	1,623.43
TRAVEL	01/21/20	Orsini, K J LODGING TRIP PURPOSE: PG&E meetings CITIES VISITED: San Jose RptID: 010039458778	422.33
TRAVEL	01/21/20	Nasab, Omid H. Air Fare Pas: Nasab/Omid H Ticket # 7486371478 TrvIDt: 01/21/2020 Class: Coach From: San Francisco CA To: Newark NJ Carrier: United Airlines	1,654.80
TRAVEL	01/21/20	Wylly, Benjamin UBER/LYFT, TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039573389	12.63
TRAVEL	01/21/20	Medling, Nicholas Air Fare Pas: Medling/Nicholas Stephen Ticket # 2181411205 TrvIDt: 01/20/2020 Class: Coach From: New York NY To: San Francisco CA Carrier: Delta Air Lines	800.44
TRAVEL	01/21/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	19.93
TRAVEL	01/21/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	16.93

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/21/20	Medling, Nicholas LODGING TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040183795	600.00
TRAVEL	01/21/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	22.37
TRAVEL	01/21/20	Wylly, Benjamin LODGING TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039602222	600.00
TRAVEL	01/21/20	Wylly, Benjamin Gas for rental car TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039573389	35.63
TRAVEL	01/22/20	Kibria, Somaiya UBER/LYFT, TRIP PURPOSE: Tubbs settlement hearing pickup for K. Orsini CITIES VISITED: San Francisco RptID: 010039797585	9.23
TRAVEL	01/22/20	Kibria, Somaiya UBER/LYFT, TRIP PURPOSE: Tubbs settlement hearing pickup for K. Orsini CITIES VISITED: San Francisco RptID: 010039797585	10.33
TRAVEL	01/22/20	Nasab, Omid H. UBER/LYFT, TRIP PURPOSE: Client meetings CITIES VISITED: San Francisco RptID: 010039777688	8.37
TRAVEL	01/22/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	17.07
TRAVEL	01/22/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	20.07

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/22/20	Wylly, Benjamin LODGING TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039602222	600.00
TRAVEL	01/22/20	Medling, Nicholas LODGING TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040183795	600.00
TRAVEL	01/22/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	21.73
TRAVEL	01/22/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	16.73
TRAVEL	01/23/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	81.02
TRAVEL	01/23/20	Wylly, Benjamin LODGING TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039602222	461.12
TRAVEL	01/23/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	16.09
TRAVEL	01/23/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	19.09

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/24/20	Norris, Evan Air Fare Pas: Norris/Evan Mehran Ticket # 7492546586 TrvIDt: 01/28/2020 Class: Coach From: New York NY To: San Francisco CA Carrier: American Airlines	1,654.80
TRAVEL	01/24/20	Wylly, Benjamin UBER/LYFT, TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039573389	41.11
TRAVEL	01/24/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	120.77
TRAVEL	01/24/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	139.33
TRAVEL	01/25/20	Wylly, Benjamin UBER/LYFT, TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039573389	67.60
TRAVEL	01/25/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	35.93
TRAVEL	01/26/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	132.93
TRAVEL	01/26/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	90.82

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/26/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	75.69
TRAVEL	01/26/20	Medling, Nicholas LODGING TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040187837	453.46
TRAVEL	01/27/20	Kibria, Somaiya UBER/LYFT, TRIP PURPOSE: Tubbs settlement hearing materials pickup for K. Orsini. CITIES VISITED: San Francisco RptID: 010039797585	9.99
TRAVEL	01/27/20	Robertson, Caleb Air Fare Pas: Robertson/Caleb J Ticket # 7492546644 Original Ticket # 7492546531 Exchange With Refund TrvIDt: 01/31/2020 Class: Coach From: San Francisco CA To: Washington DC Carrier: United Airlines	(883.30)
TRAVEL	01/27/20	Robertson, Caleb UBER/LYFT, TRIP PURPOSE: Business travel to San Francisco - Transport from hotel to airport CITIES VISITED: San Francisco RptID: 010040200501	42.58
TRAVEL	01/27/20	Robertson, Caleb LODGING TRIP PURPOSE: Business travel to San Francisco, CA CITIES VISITED: San Francisco RptID: 010040199532	301.60
TRAVEL	01/27/20	Kibria, Somaiya UBER/LYFT, TRIP PURPOSE: Tubbs settlement hearing materials pickup for K. Orsini CITIES VISITED: San Francisco RptID: 010039797585	10.94
TRAVEL	01/27/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	21.10

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/27/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	22.70
TRAVEL	01/27/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	17.80
TRAVEL	01/27/20	Medling, Nicholas LODGING TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040187837	592.96
TRAVEL	01/27/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco, CA RptID: 010040173982	19.70
TRAVEL	01/28/20	Robertson, Caleb LODGING TRIP PURPOSE: Business travel to San Francisco, CA CITIES VISITED: San Francisco RptID: 010040199532	301.60
TRAVEL	01/28/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco, CA RptID: 010040173982	20.56
TRAVEL	01/28/20	O'Koniewski, Katherine UBER/LYFT, TRIP PURPOSE: Attention to Kincade Fire. (Car home including for Margaret Fleming and Somaiya Kibria). CITIES VISITED: San Francisco RptID: 010039602672	12.24
TRAVEL	01/28/20	Sherman, Brittany LODGING TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039686291	418.04

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/28/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests RptID: 010040173982	31.30
TRAVEL	01/28/20	Medling, Nicholas LODGING TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040187837	600.00
TRAVEL	01/28/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	25.75
TRAVEL	01/28/20	Sherman, Brittany UBER/LYFT, TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039605111	36.48
TRAVEL	01/28/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	16.32
TRAVEL	01/28/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	23.56
TRAVEL	01/29/20	Robertson, Caleb LODGING TRIP PURPOSE: Business travel to San Francisco, CA CITIES VISITED: San Francisco RptID: 010040199532	442.49
TRAVEL	01/29/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	25.42

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/29/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	28.42
TRAVEL	01/29/20	Sherman, Brittany LODGING TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039686291	418.04
TRAVEL	01/29/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	15.87
TRAVEL	01/29/20	Medling, Nicholas LODGING TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040187837	600.00
TRAVEL	01/29/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	18.87
TRAVEL	01/30/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	16.84
TRAVEL	01/30/20	Sherman, Brittany UBER/LYFT, TRIP PURPOSE: Kincade Fire CITIES VISITED: San Francisco RptID: 010039722039	30.88
TRAVEL	01/30/20	Medling, Nicholas LODGING TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040183795	512.75

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/30/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	19.84
TRAVEL	01/31/20	Robertson, Caleb UBER/LYFT, TRIP PURPOSE: Business travel to San Francisco - Transport from hotel to airport CITIES VISITED: San Francisco RptID: 010040200501	34.53
TRAVEL	01/31/20	Nasab, Omid H. UBER/LYFT, TRIP PURPOSE: Client Meetings CITIES VISITED: San Francisco RptID: 010039777688	11.97
TRAVEL	01/31/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	21.50
TRAVEL	01/31/20	Medling, Nicholas Air Fare Pas: Medling/Nicholas Stephen Ticket # 7492546721 TrvIDt: 02/02/2020 Class: Coach From: Los Angeles CA To: San Francisco CA Carrier: Delta Air Lines	1,114.32
TRAVEL	01/31/20	Medling, Nicholas Air Fare Pas: Medling/Nicholas Stephen Ticket # 7492546718 TrvIDt: 01/31/2020 Class: Coach From: San Francisco CA To: San Diego CA Carrier: United Airlines	292.89
TRAVEL	01/31/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	86.05
TRAVEL	01/31/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	86.97

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
TRAVEL	01/31/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	81.05
TRAVEL	01/31/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	18.75
TRAVEL	01/31/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	18.50
TRAVEL	01/31/20	Medling, Nicholas UBER/LYFT, TRIP PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco RptID: 010040173982	15.75
Subtotal for TRAVEL			51,342.00

MISCELLANEOUS

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
MISCELLANEOUS	01/27/20	Delsoin, C OFFICE SUPPLIES, AMAZON.COM*SV2QV7YL3 AMZN.COM/BILL WA TRIP PURPOSE: Paper- S. Kibria (trial site) RptID: 010040125355	71.56
MISCELLANEOUS	01/28/20	Delsoin, C OFFICE SUPPLIES, AMAZON.COM*L45UC6PC3 AMZN.COM/BILL WA TRIP PURPOSE: Supplies- S. Kibria (trial site) RptID: 010040125355	54.84
Subtotal for MISCELLANEOUS			126.40

BUSINESS MEALS

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
BUSINESS MEALS	01/07/20	Norris, Evan MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: Kincade Fire Investigation CITIES VISITED: San Francisco ATTENDEES CRAVATH: Evan Norris RptID: 010039158704	35.00
BUSINESS MEALS	01/07/20	Medling, Nicholas MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: Investigating the Kincade Fire and CPUC data requests CITIES VISITED: San Francisco ATTENDEES CRAVATH: Nicholas Medling RptID: 010040190986	35.00
BUSINESS MEALS	01/07/20	Norris, Evan MEALS: HOTEL - DINNER BUSINESS PURPOSE: Kincade Fire Investigation CITIES VISITED: San Francisco ATTENDEES CRAVATH: Evan Norris RptID: 010039158704	75.00
BUSINESS MEALS	01/08/20	Wylly, Benjamin MEALS: BREAKFAST BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039205482	10.93
BUSINESS MEALS	01/08/20	Medling, Nicholas MEALS: HOTEL - DINNER BUSINESS PURPOSE: Investigating the Kincade Fire and CPUC data requests CITIES VISITED: San Francisco ATTENDEES CRAVATH: Nicholas Medling, Benjamin Wylly, Allison Kempf RptID: 010040190986	225.00
BUSINESS MEALS	01/08/20	Kempf, Allison MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: Meetings with client related to Kincade fire investigation CITIES VISITED: San Francisco ATTENDEES CRAVATH: Allison Kempf RptID: 010039146192	11.25
BUSINESS MEALS	01/08/20	Norris, Evan MEALS: HOTEL - DINNER BUSINESS PURPOSE: Kincade Fire Investigation CITIES VISITED: San Francisco ATTENDEES CRAVATH: Evan Norris RptID: 010039158704	75.00

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
BUSINESS MEALS	01/08/20	Norris, Evan MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: Kincade Fire Investigation CITIES VISITED: San Francisco ATTENDEES CRAVATH: Evan Norris RptID: 010039158704	35.00
BUSINESS MEALS	01/09/20	Wylly, Benjamin MEALS: BREAKFAST BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039205482	10.93
BUSINESS MEALS	01/09/20	Kempf, Allison MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: Meetings with client related to Kincade fire investigation CITIES VISITED: San Francisco ATTENDEES CRAVATH: Allison Kempf RptID: 010039146192	11.25
BUSINESS MEALS	01/09/20	Wylly, Benjamin MEALS: DINNER BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly, Nicholas Medling RptID: 010039205482	114.13
BUSINESS MEALS	01/10/20	Wylly, Benjamin MEALS: BREAKFAST BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039205482	10.93
BUSINESS MEALS	01/10/20	Wylly, Benjamin MEALS: DINNER BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039205482	31.24
BUSINESS MEALS	01/13/20	Medling, Nicholas MEALS: HOTEL - DINNER BUSINESS PURPOSE: Investigating Fire & Responding to Data Requests CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Nicholas Medling RptID: 010040206642	62.00

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
BUSINESS MEALS	01/13/20	Sherman, Brittany MEALS: DINNER BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Brittany Sherman RptID: 010039235634	34.93
BUSINESS MEALS	01/14/20	Fleming, Margaret MEALS: DINNER BUSINESS PURPOSE: Attention to Camp Fire interview memo. CITIES VISITED: San Francisco ATTENDEES CRAVATH: Margaret Fleming RptID: 010039574791	46.33
BUSINESS MEALS	01/14/20	Medling, Nicholas MEALS: HOTEL - DINNER BUSINESS PURPOSE: Investigating Fire & Responding to Data Requests CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Nicholas Medling RptID: 010040206642	67.00
BUSINESS MEALS	01/14/20	Sherman, Brittany MEALS: BREAKFAST BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Brittany Sherman RptID: 010039429807	35.00
BUSINESS MEALS	01/15/20	Wylly, Benjamin MEALS: DINNER BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly, Margaret Fleming, Katherine O'Koniewski RptID: 010039573389	179.00
BUSINESS MEALS	01/15/20	Sherman, Brittany MEALS: BREAKFAST BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Brittany Sherman RptID: 010039429807	35.00
BUSINESS MEALS	01/15/20	Medling, Nicholas MEALS: HOTEL - DINNER BUSINESS PURPOSE: Investigating Fire & Responding to Data Requests CITIES VISITED: San Francisco, CA ATTENDEES CRAVATH: Nicholas Medling RptID: 010040206642	75.00

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
BUSINESS MEALS	01/15/20	Wylly, Benjamin MEALS: BREAKFAST BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039573389	10.93
BUSINESS MEALS	01/16/20	Orsini, K J MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: PG&E Meetings CITIES VISITED: San Francisco ATTENDEES CRAVATH: Kevin Orsini RptID: 010039305344	35.00
BUSINESS MEALS	01/16/20	Wylly, Benjamin MEALS: DINNER BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039573389	51.10
BUSINESS MEALS	01/16/20	Medling, Nicholas MEALS: HOTEL - DINNER BUSINESS PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco ATTENDEES CRAVATH: Nicholas Medling RptID: 010040183795	75.00
BUSINESS MEALS	01/16/20	Wylly, Benjamin MEALS: BREAKFAST BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039573389	11.18
BUSINESS MEALS	01/17/20	Wylly, Benjamin MEALS: BREAKFAST BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039573389	4.50
BUSINESS MEALS	01/17/20	Fleming, Margaret MEALS: DINNER BUSINESS PURPOSE: Attention to Kincade CPUC production logistics. CITIES VISITED: San Francisco ATTENDEES CRAVATH: Margaret Fleming RptID: 010039574791	30.31

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
BUSINESS MEALS	01/17/20	Wylly, Benjamin MEALS: HOTEL - DINNER BUSINESS PURPOSE: Kincade Fire CITIES VISITED: Santa Rosa ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039602222	20.00
BUSINESS MEALS	01/17/20	Medling, Nicholas MEALS: HOTEL - DINNER BUSINESS PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco ATTENDEES CRAVATH: Nicholas Medling RptID: 010040183795	50.00
BUSINESS MEALS	01/18/20	Wylly, Benjamin MEALS: DINNER BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039573389	33.83
BUSINESS MEALS	01/18/20	Wylly, Benjamin MEALS: BREAKFAST BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039573389	22.15
BUSINESS MEALS	01/19/20	Wylly, Benjamin MEALS: DINNER BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039573389	14.28
BUSINESS MEALS	01/19/20	Wylly, Benjamin MEALS: BREAKFAST BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039573389	35.00
BUSINESS MEALS	01/20/20	Medling, Nicholas MEALS: HOTEL - DINNER BUSINESS PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco ATTENDEES CRAVATH: Nicholas Medling RptID: 010040183795	66.00

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
BUSINESS MEALS	01/20/20	Wylly, Benjamin MEALS: BREAKFAST BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039573389	9.12
BUSINESS MEALS	01/20/20	Wylly, Benjamin MEALS: DINNER BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039573389	27.79
BUSINESS MEALS	01/21/20	Wylly, Benjamin MEALS: DINNER BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039573389	55.43
BUSINESS MEALS	01/21/20	Medling, Nicholas MEALS: HOTEL - DINNER BUSINESS PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco ATTENDEES CRAVATH: Nicholas Medling RptID: 010040183795	71.00
BUSINESS MEALS	01/21/20	Fleming, Margaret MEALS: DINNER BUSINESS PURPOSE: Attention to Kincade Fire CPUC requests. CITIES VISITED: San Francisco ATTENDEES CRAVATH: Margaret Fleming RptID: 010039574791	37.91
BUSINESS MEALS	01/21/20	Wylly, Benjamin MEALS: BREAKFAST BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039573389	27.83
BUSINESS MEALS	01/22/20	Orsini, K J MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: PG&E meetings CITIES VISITED: San Francisco ATTENDEES CRAVATH: Kevin Orsini RptID: 010039458778	35.00

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
BUSINESS MEALS	01/22/20	Medling, Nicholas MEALS: HOTEL - DINNER BUSINESS PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco ATTENDEES CRAVATH: Nicholas Medling RptID: 010040183795	75.00
BUSINESS MEALS	01/22/20	Wylly, Benjamin MEALS: DINNER BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039573389	66.93
BUSINESS MEALS	01/22/20	Wylly, Benjamin MEALS: BREAKFAST BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039573389	8.23
BUSINESS MEALS	01/23/20	Fleming, Margaret MEALS: DINNER BUSINESS PURPOSE: Attention to Camp Fire interview memo. CITIES VISITED: San Francisco ATTENDEES CRAVATH: Margaret Fleming RptID: 010039574791	33.32
BUSINESS MEALS	01/23/20	Wylly, Benjamin MEALS: BREAKFAST BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039573389	8.23
BUSINESS MEALS	01/23/20	Wylly, Benjamin MEALS: DINNER BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039573389	38.42
BUSINESS MEALS	01/24/20	Wylly, Benjamin MEALS: BREAKFAST BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Benjamin Wylly RptID: 010039573389	11.18

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
BUSINESS MEALS	01/26/20	Medling, Nicholas MEALS: HOTEL - DINNER BUSINESS PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco ATTENDEES CRAVATH: Nicholas Medling RptID: 010040187837	75.00
BUSINESS MEALS	01/27/20	Robertson, Caleb MEALS: HOTEL - DINNER BUSINESS PURPOSE: Business travel to San Francisco, CA CITIES VISITED: San Francisco ATTENDEES CRAVATH: Caleb Robertson RptID: 010040199532	75.00
BUSINESS MEALS	01/27/20	Fleming, Margaret MEALS: DINNER BUSINESS PURPOSE: Attention to Kincade Fire CPUC requests. CITIES VISITED: San Francisco ATTENDEES CRAVATH: Margaret Fleming RptID: 010039574791	36.28
BUSINESS MEALS	01/28/20	Robertson, Caleb MEALS: DINNER BUSINESS PURPOSE: Business travel to San Francisco - Transport from airport to home CITIES VISITED: San Francisco ATTENDEES CRAVATH: Caleb Robertson, Nicholas Medling, Margaret Fleming, Somaiya Kibria RptID: 010040200501	300.00
BUSINESS MEALS	01/28/20	Sherman, Brittany MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Brittany Sherman RptID: 010039686291	35.00
BUSINESS MEALS	01/29/20	Robertson, Caleb MEALS: HOTEL - DINNER BUSINESS PURPOSE: Business travel to San Francisco, CA CITIES VISITED: San Francisco ATTENDEES CRAVATH: Caleb Robertson RptID: 010040199532	69.29
BUSINESS MEALS	01/29/20	Sherman, Brittany MEALS: BREAKFAST BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Brittany Sherman RptID: 010039605111	8.38

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
BUSINESS MEALS	01/30/20	Sherman, Brittany MEALS: BREAKFAST BUSINESS PURPOSE: Kincade Fire CITIES VISITED: San Francisco ATTENDEES CRAVATH: Brittany Sherman RptID: 010039684253	5.29
BUSINESS MEALS	01/31/20	Robertson, Caleb MEALS: DINNER BUSINESS PURPOSE: Business travel to San Francisco - Transport from airport to home CITIES VISITED: San Francisco ATTENDEES CRAVATH: Caleb Robertson RptID: 010040200501	21.09
BUSINESS MEALS	01/31/20	Medling, Nicholas MEALS: HOTEL - BREAKFAST BUSINESS PURPOSE: Investigating the Kincade Fire and responding to CPUC data requests CITIES VISITED: San Francisco ATTENDEES CRAVATH: Nicholas Medling RptID: 010040183795	35.00
BUSINESS MEALS	01/31/20	Fleming, Margaret MEALS: BREAKFAST BUSINESS PURPOSE: Attention to Kincade Fire CPUC requests. CITIES VISITED: San Francisco ATTENDEES CRAVATH: Margaret Fleming, Caleb Robertson, Somaiya Kibria, Katherine O'Koniewski RptID: 010039784966	37.69
Subtotal for BUSINESS MEALS			2,877.61
Total			\$3,182,955.45